

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **VISAYAS STATE UNIVERSITY - MANILA OFFICE**, for the period beginning November 16, 2014 up to November 15, 2015, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2957344	Nov 28, 2014	Supply and Delivery of Office, Computer and Janitorial Supplies and Materials	Dec 17, 2014	Mar 17, 2015	Mar 17, 2015	Awarded	rbandalan1	N/A
2	2957374	Nov 28, 2014	Supply and Delivery of Plumbing, Electrical and Construction Materials	Dec 17, 2014	Mar 17, 2015	Mar 17, 2015	Awarded	rbandalan1	N/A
3	3102347	Mar 22, 2015	Supply and Delivery of IT Equipment and Accessories	Apr 13, 2015	Jul 29, 2015	Jul 29, 2015	Awarded	rbandalan1	N/A
4	3102360	Mar 22, 2015	Supply and Delivery of Electronics and Electrical Supplies	Apr 14, 2015	Jun 11, 2015	Jun 11, 2015	Awarded	rbandalan1	N/A
5	3115105	Mar 31, 2015	Supply and Delivery of Laboratory Equipment and Supplies	Apr 28, 2015	Aug 21, 2015	Sep 24, 2015	Awarded	rbandalan1	N/A
6	3172175	May 07, 2015	Supply and Delivery of Motor Vehicles	May 26, 2015			Failed	rbandalan1	N/A
7	3207086	May 28, 2015	Supply and Delivery of Motor Vehicles	Jun 17, 2015			Failed	rbandalan1	N/A
8	3207137	May 28, 2015	Construction of Four (4) Multi-purpose Gym	Jun 23, 2015	Sep 27, 2015	Sep 27, 2015	Awarded	rbandalan1	N/A
9	3207255	May 28, 2015	Construction of Four (4) Laboratory Building	Jun 23, 2015	Sep 27, 2015	Sep 27, 2015	Awarded	rbandalan1	N/A
10	3210061	May 29, 2015	Supply and Delivery of Plumbing, Electrical, & Construction Materials	Jun 24, 2015	Oct 13, 2015	Oct 13, 2015	Awarded	rbandalan1	N/A
11	3211889	May 30, 2015	Supply and Delivery of Medical, Laboratory, and Non-Laboratory Equipment	Jun 25, 2015	Oct 17, 2015	Oct 17, 2015	Awarded	rbandalan1	N/A
12	3211892	May 30, 2015	Supply and Delivery of Engineering Equipment	Jun 30, 2015	Oct 05, 2015	Oct 05, 2015	Awarded	rbandalan1	N/A
13	3302189	Jul 21, 2015	Supply and Delivery of Plumbing and Electrical Materials	Aug 13, 2015	Oct 17, 2015	Oct 17, 2015	Awarded	rbandalan1	N/A
14	3302197	Jul 21, 2015	Supply and Delivery of IT Equipment	Aug 14, 2015	Oct 05, 2015	Oct 05, 2015	Awarded	rbandalan1	N/A
15	3318396	Jul 29, 2015	Construction of Technology Business Incubator (TBI) Building	Aug 25, 2015	Nov 06, 2015	Nov 06, 2015	Awarded	rbandalan1	N/A
16	3318406	Jul 29, 2015	Construction of Animal Disease Research and Diagnostic Laboratory	Aug 24, 2015	Nov 06, 2015	Nov 06, 2015	Awarded	rbandalan1	N/A

17	3373642	Aug 27, 2015	Construction of Food Innovation Laboratory Building	Sep 17, 2015	Nov 06, 2015	Nov 06, 2015	Awarded	rbandalan1	N/A
18	3373679	Aug 27, 2015	Supply and Delivery of Office, Janitorial, and Computer Supplies	Sep 18, 2015			Closed	rbandalan1	BAC Resolution on Process
19	3391177	Sep 08, 2015	Supply and Delivery of I.T. Equipment	Sep 29, 2015			Closed	rbandalan1	BAC Resolution on Process
20	3391191	Sep 08, 2015	Supply and Installation of Library Automation System	Sep 29, 2015			Closed	rbandalan1	BAC Resolution on Process
21	3452321	Oct 08, 2015	Supply and Delivery of Construction Materials	Oct 29, 2015			Closed	rbandalan1	PO on Process

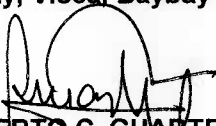
* Data as of **17 November 2015**


* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **VISAYAS STATE UNIVERSITY - MANILA OFFICE** as of **17 November 2015**

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the **18th** day of **November 2015** at **Visayas State University, Visca, Baybay City, Leyte, Philippines**


ROBERTO C. GUARTE
 Chairman, BAC


EDGARDO E. TULIN
 Head of the Procuring Entity



Certificate of NO PhilGEPS Posting

This is to certify that VISAYAS STATE UNIVERSITY-ALANGALANG has no PhilGEPS postings for projects with an approved budget for the contract of above Php 500,000.00 for the period of January 1, 2015 to November 15, 2015 due to the following reasons:

- (X) Centralized Procurement
- (X) Procurement undertaken by the Procurement Agent

Please provide procurement agent in the space provided below:

1. VISAYAS STATE UNIVERSITY, Main Campus, Baybay City, Leyte
2. _____

- (X) Others, please specify

NO STABLE SIGNAL FOR INTERNET CONNECTION. THERE ARE NO INTERNET SERVICE PROVIDERS IN THE LOCALITY THAT CAN PROVIDE THE CAMPUS WITH A BETTER INTERNET SERVICE DUE TO IT'S LOCATION AND SATELLITE COVERAGE PROBLEM

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 24th day of November, 2015 at VSU Alangalang, Leyte, Philippines.

JUDITH B. JOMADIAO, Ph.D.
BAC Chairperson

EDGARDO E. TULIN, Ph.D.
University President



VISAYAS STATE UNIVERSITY – Villaba
 Villaba, Leyte, 6537, Philippines

CERTIFICATE of NO PhilGEPS Posting

This is to certify that **VISAYAS STATE UNIVERSITY – Villaba** has **NO PhilGEPS** posting for projects with an approved budget for the contract of above Php 500,00.00 for the period of January 1, 2015 to November 15, 2015 due to the following reason(s):

Centralized Procurement

Procurement undertaken by the Procurement Agent.

Please provide procurement agent in the space provided below:

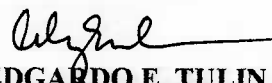
1. _____
2. _____

Others, please specify The highest procurement of supplies and materials was only up to Php 249,900.00.

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this _____ day of _____ 2015 at _____, Philippines.


GAVINO E. ROMERO, JR.
BAC Chairperson


EDGARDO E. TULIN
Head of the Procuring Entity

VISION: The premier university of Science and Technology in the Visayas

MISSION: Provide excellent instruction, conduct relevant research and foster community engagements that produce highly competent necessary for the development of the country.



VISAYAS STATE UNIVERSITY-TOLOSA
Tanghas, Tolosa, Leyte

Certificate of No PhilGEPS Posting

This is to certify that VISAYAS STATE UNIVERSITY – Tolosa has no PhilGEPS postings for projects with an approved budget for the contract of above Php 500,000.00 for the period of January 1, 2015 to November 15, 2015 due to the following reason(s):

Centralized Procurement

Procurement undertaken by the Procurement Agent.

Please provide procurement agent in the space provided below:

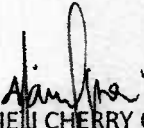
1. VSU Main Baybay City
2. _____

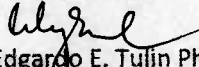
Others, please specify The highest procurement of supplies and materials was only
₱321,640.00

No telephone connection in the town of Tolosa including VSU Tolosa and our internet connection which is thru wifi is not stable, after the super typhoon Yolanda.

This is being issued to attest to the truth and accuracy of the forgoing based on available records and information.

IN WITNESS WHEREOF, we have hereunto affixed our signature this 24th day of November 2015 at VSU-Tolosa Campus, Tanghas, Tolosa, Leyte, Philippines.


MARIELI CHERRY CIPRES
Chairman Sealed Canvass Committee


Edgardo E. Tulin Ph.D.
VSU President



CERTIFICATE OF NO PHILGEPS POSTING

This is to certify that VISAYAS STATE UNIVERSITY-Isabel has no PhilGEPS posting for projects with an approved budget for the Contract of above Php500,000.00 for the period of January 1, 2015 to November 15, 2015 due to the following reasons(s):

Centralized Procurement

Procurement undertaken by the Procurement Agent.

Please provide procurement agent in the space provided below:


1. _____

2. _____

Others, please specify: PhilGEPS posting requirement on procurement with approved budget for contract of above P500,000.00 of VSU-Isabel has been facilitated/complied at Visayas State University-Main Campus due no landline telephone in the Municipality of Isabel after the super typhoon Yolanda.

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information.


MYRNA A. ROJAS
BAC Chairperson


EDGARDO E. TULIN
Head of the Procuring Entity

Cell No. 0916-592-9879

Email ad: rojas2_2000@yahoo.com.ph